



**CONTRACT NO. 9794-1/21
PAGER LEASING & RELATED SERVICES
ROADMAP**

Contract Overview:

This contract shall provide multiple departments of Miami-Dade County with the ability to lease pagers and obtain related services on an as needed, when needed basis to support daily operations.

Contract Term:

January 29, 2014 – January 28, 2019.

Procurement Contracting Officer: Josh Brown

Phone: (305) 375-4725

Fax: (305)-375-5688

Email: joshbro@miamidade.gov

Authorized Departments and Associated Allocation:

Department	Allocation
Aviation Department	\$109,000.00
Corrections and Rehabilitation Department	\$12,500.00
Information Technology Department	\$50,000.00
Fire Rescue Department	\$8,000.00
Government Information Center	\$3,500.00
Internal Services Department – ID05 Risk Management	\$2,500.00
Internal Services Department – ID06 FUMD	\$45,000.00
Administrative Office of the Courts	\$32,000.00
Parks, Recreation and Open Spaces Department	\$5,600.00
Public Defenders Office	\$66,900.00
Public Works and Waste Management Department	\$12,000.00
State Attorney's Office	\$10,700.00
Water and Sewer Department	\$142,200.00
Total:	\$499,900.00

Part #1: PRICING – PAGER LEASING

Pricing provided in the table below is for the leased paging equipment and services inclusive of all requirements outlined within Section 3.0 of the solicitation:

Item #	Description	Usage	Unit Price Per Leased Pager Per Month
1	One-Way numeric pager leased monthly. Includes air-time, equipment rental and maintenance. Unlimited monthly pages. Florida Statewide Coverage.	Unlimited	\$1.50
2	One-Way alpha-numeric pager leased monthly. Includes air-time, equipment rental and maintenance. Unlimited monthly pages. Florida Statewide Coverage.	Unlimited	\$3.00



Part #2: PRICING – OPTIONAL PAGER SERVICES

Pricing provided in the table below is for optional pager services as outlined in Section 3.0 of the solicitation. If optional services are added, the cost shall apply to each individual pager utilizing the service.

<u>Description</u>	<u>Usage</u>	<u>Unit Price Per Leased Pager Per Month</u>
One-Way numeric pager leased monthly. Includes air-time, equipment rental and maintenance. Unlimited monthly pages. Nationwide Coverage.	Unlimited	\$4.50
One-Way alpha-numeric pager leased monthly. Includes air-time, equipment rental and maintenance. Unlimited monthly pages. Nationwide Coverage.	Unlimited	\$8.00
2-Way pager leased monthly. Includes air-time, equipment rental and maintenance. Florida Statewide Coverage.	Unlimited	\$9.99
2-Way pager leased monthly. Includes air-time, equipment rental and maintenance. Nationwide Coverage.	Unlimited	\$9.99
Personal – Toll Free Number		\$3.00
Additional Phone Number		\$0.00
Message Carbon Copy (MCC)		\$1.00
Multi-Messenger Group Leader (Up to 20 followers per pager)		\$8.00

The prices for Nationwide one-way pagers and all 2-way pagers shall substitute the unit price from Part #1 above. All pricing for the remaining optional pager services are supplementary and shall be added to the unit price of each pager from Part #1 above.

Part #3: REPLACEMENT PAGER PRICES

The following prices are for replacement equipment per Section 3.3 of the solicitation. This one-time payment shall not be invoiced until activation of the replacement equipment.

Item #	Description	Unit Cost Per Replacement Device
1	One-way Numeric Pager	\$15.00
2	One-way Alpha-Numeric Pager	\$30.00
3	Two-way Numeric Pager	\$45.00
4	Two-way Alpha-Numeric Pager	\$45.00



Part #4: VENDOR INFORMATION & CONTACTS

Spok, Inc.
FEIN/Suffix: 911199104 / 03

24 Hour Technical Assistance: 888-957-7243

Primary Contact Information:

Maria Diaz

Maria.diaz@usamobility.com

govsupport@usamobility.com

Phone: (617) 594-9095 or 888-957-7243

USER DEPARTMENT RESPONSIBILITY

It is the responsibility of the user Department Director to ensure compliance with the above-mentioned procedures. Purchase under this contract will be subject to random review or audit by County authorities, including the Procurement Management Services Division, Audit and Management, and the Office of the Inspector General.

RECORD RETENTION

For each purchase order issued under this contract, the user department shall maintain a record of the purchase including: market research performed, all quotes sought, all quotes obtained, required exception forms, and any other documentation supporting each purchase to ensure compliance and to establish the necessary accountability for audit. The record shall be maintained by the user department in a location (either electronic or paper) easily accessible for review or audit in accordance with the County Records Retention regulations.

UAP/IG

The County's User Access Program (UAP) and Inspector General (IG) Fees apply to this contract. The 2% UAP fee and .25% IG fee (equaling 2.25%) should be deducted from the invoice amount when the payment is issued by the Department.